

UCT 212 EDC
ELECTRIC DISTRIBUTION COMPANIES
GROSS EARNINGS TAX RETURN

INSTRUCTIONS

1. A return is due on or before the last day of April, July, October, and January for each prior calendar quarter, even if no tax is due.
2. Make check payable to: COMMISSIONER OF REVENUE SERVICES.
3. See line instructions on reverse side.
4. Taxpayers must sign the declaration on back.
5. For additional information please call 860-541-3225, Monday through Friday, 8:00 a.m. to 5:00 p.m.



▶	Connecticut Tax Registration Number
▶	For Calendar Quarter Ended
▶	Federal Employer Identification Number

Please correct your name and address if shown incorrectly above

1	Income from electric transmission services or electric distribution services allocable to residential service	1		
2	Competitive transition assessment allocable to residential service	2		
3	Systems benefit charge allocable to residential service	3		
4	Conservation and load management program assessment allocable to residential service	4		
5	Renewable Energy Investment Fund assessment allocable to residential service	5		
6	Subtotal (Add Lines 1 through 5)	6		
7	Multiply Line 6 by 6.8% (0.068)	7		
8	Income from electric transmission services or electric distribution services allocable to other than residential service	8		
9	Income from electric transmission services or electric distribution services to companies described in Conn. Gen. Stat. §12-265(c)	9		
10	Difference (Subtract Line 9 from Line 8)	10		
11	Competitive transition assessment allocable to other than residential service	11		
12	Systems benefit charge allocable to other than residential service	12		
13	Conservation and load management program assessment allocable to other than residential service	13		
14	Renewable Energy Investment Fund assessment allocable to other than residential service	14		
15	Subtotal (Add Lines 10 through 14)	15		
16	Multiply Line 15 by 8.5% (0.085)	16		
17	Tax (Add Lines 7 and 16)	17		
18	Total credits (From <i>Schedule A</i> , Line 8 below)	18		
19	Tax due (Subtract Line 18 from Line 17)	19		
20	Penalty: 10% (.10) of tax not paid when due, or \$50, whichever is greater	20		
21	Interest: 1% (.01) per month, or fraction of a month, from the due date	21		
22	Amount due (Add Lines 19, 20, and 21)	22		

Schedule A - Credits

1	Clean Alternative Fuels Credit under Conn. Gen. Stat. §12-217i	1		
2	Employer Assisted Housing Credit under Conn. Gen. Stat. §12-217p	2		
3	Neighborhood Assistance Credit under Conn. Gen. Stat. §12-632	3		
4	Housing Program Contribution Credit under Conn. Gen. Stat. §8-395	4		
5	Electronic Data Processing Equipment Property Tax Credit under Conn. Gen. Stat. §12-217t	5		
6	Historic Home Rehabilitation Credit under 1999 Conn. Pub. Acts 173, §§34 through 37	6		
7	Computer Donation Credit under Conn. Pub. Act 00-170, Section 20	7		
8	Total credits (Add Lines 1 through 7). Enter here and on Line 18 above	8		

UCT 212 EDC Line Instructions

- Line 1: Enter all income from electric transmission services or electric distribution services classified as income by the Department of Public Utility Control (DPUC) in the Uniform System of Accounts that is allocable to residential service.
- Line 2: Enter the competitive transition assessment collected under Conn. Gen. Stat. §16-245g that is allocable to residential service.
- Line 3: Enter the systems benefit charge collected under Conn. Gen. Stat. §16-245l that is allocable to residential service.
- Line 4: Enter the conservation and load management program assessment charged under Conn. Gen. Stat. §16-245m that is allocable to residential service.
- Line 5: Enter the Renewable Energy Investment Fund assessment charged under Conn. Gen. Stat. §16-245n that is allocable to residential service.
- Line 6: Add the amounts entered on Lines 1 through 5.
- Line 7: Multiply the amount entered on Line 6 by 6.8% (0.068).
- Line 8: Enter all income from electric transmission services or electric distribution services classified as income by the DPUC in the Uniform System of Accounts that is allocable to other than residential service.
- Line 9: Enter the amount from Line 8 that is from electric transmission services or electric distribution services for use directly by companies engaged in a manufacturing production process.
A manufacturing production process is any process described in classifications 2000 to 3999, of the *Standard Industrial Classification Manual*, United States Office of Management and Budget, 1987 edition; or in sector 31, 32 or 33 of the *North American Industrial Classification System United States (NAICS)*, United States Office of Management and Budget, 1997 edition.
- Line 10: Subtract Line 9 from Line 8.
- Line 11: Enter the competitive transition assessment collected under Conn. Gen. Stat. §16-245g that is allocable to other than residential service. Include the amount of assessment collected from companies described in Conn. Gen. Stat. §12-265(c).
- Line 12: Enter the systems benefit charge that is collected under Conn. Gen. Stat. §16-245l that is allocable to other than residential service. Include the amount collected from companies described in Conn. Gen. Stat. §12-265(c).
- Line 13: Enter the conservation and load management program assessment charged under Conn. Gen. Stat. §16-245m that is allocable to other than residential service. Include the amount that is charged to companies described in Conn. Gen. Stat. §12-265(c).
- Line 14: Enter the Renewable Energy Investment Fund assessment charged under Conn. Gen. Stat. §16-245n that is allocable to other than residential service. Include the amount charged to companies described in Conn. Gen. Stat. §12-265(c).
- Line 15: Add the amounts entered on Lines 10 through 14.
- Line 16: Multiply the amount entered on Line 15 by 8.5% (0.085).
- Line 17: Add the amounts entered on Lines 7 and 16.
- Line 18: Enter the amount from Schedule A, Line 8. (See front of this return)
- Line 19: Subtract Line 18 from Line 17.
- Line 20: If the amount entered on Line 19 is not paid when due, enter 10% (0.10) of the amount not paid when due, or \$50, whichever is greater.
- Line 21: If the amount entered on Line 19 is not paid when due, multiply the amount not paid by 1% (0.01) per month, or fraction of a month, from the due date to the date of payment.
- Line 22: Add the amounts entered on Lines 19, 20, and 21.

Schedule A Line Instructions

- Line 1: Enter the amount of the Clean Alternative Fuels Credit allowable under Conn. Gen. Stat. §12-217i. For more information, see **Informational Publication 95(2.1)**, *Guide to Connecticut Corporation Business Tax Credits*, pages 9-10.
- Line 2: Enter the amount of the Employer Assisted Housing Credit allowable under Conn. Gen. Stat. §12-217p. For more information, see **Informational Publication 95(2.1)**, *Guide to Connecticut Corporation Business Tax Credits*, pages 15-16.
- Line 3: Enter the amount of the Neighborhood Assistance Tax Credit allowable under Conn. Gen. Stat. §12-632. For more information, see **Informational Publication 95(2.1)**, *Guide to Connecticut Corporation Business Tax Credits*, pages 37-38.
- Line 4: Enter the amount of the Housing Program Contribution Credit allowable under Conn. Gen. Stat. §8-395. For more information, see **Informational Publication 95(2.1)**, *Guide to Connecticut Corporation Business Tax Credits*, pages 21-22.
- Line 5: Enter the amount of the Electronic Data Processing Equipment property tax credit allowable under Conn. Gen. Stat. §12-217t. For more information, see **Informational Publication 95(2.1)**, *Guide to Connecticut Corporation Business Tax Credits*, pages 13-14.
- Line 6: Enter the amount of the Historic Home Rehabilitation Credit allowable under 1999 Conn. Pub. Acts 173, §§34 through 37.
- Line 7: Enter the amount of the Computer Donation Credit allowable under 2000 Conn. Pub. Act 170, section 20.
- Line 8: Add Lines 1 through 7. Enter the total on Line 18.

DECLARATION: I declare under penalty of false statement that I have examined this return and, to the best of my knowledge and belief, it is true, complete and correct. (The penalty for false statement is imprisonment not to exceed one year or a fine not to exceed two thousand dollars, or both.) Declaration of preparer (other than the taxpayer) is based on all information of which preparer has any knowledge.

SIGN HERE Keep a copy of this return for your records	Signature of Corporate Officer	Title	Date	Telephone Number ()
	Print Name of Corporate Officer			
	Paid Preparer's Signature		Date	Federal Employer ID Number
	Firm's Name and Address			Telephone Number ()